

Invoice

Invoice No # 09022
Invoice Date Jan 22, 2023
Due Date Feb 21, 2023

Billed By

Fortis Healthworld
Shop No. 8, Bavdhan, Pune - 411021,
Maharashtra, India
GSTIN: 27AABCF4020M1ZR
PAN:

Billed To

Healthkart Pharmacy
Shop No. 2, Aundh, Pune - 411007,
Maharashtra, India
GSTIN: 27AABCH4709M1ZR
PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Hydroxyzine 25mg	3004	40356	12/2023	12/2027	18%	60.00	₹100	₹6,000	₹540	₹540	₹7,080
2.	Adapalene 0.1% Gel	30049099	10230	11/2023	11/2027	18%	50.00	₹150	₹7,500	₹675	₹675	₹8,850
	Total						110.00		₹13,500			₹15,930

Total (in words) : FIFTEEN THOUSAND SIX HUNDRED THIRTY THREE RUPEES ONLY	Amount	₹13,500
	CGST (9%)	₹1,215
	SGST (9%)	₹1,215
	Discount	(₹796.50)
	Shipping Charges	₹500
	Round off	(₹0.50)
	Total (INR)	₹15,633

Terms and Conditions

1. Please pay within 30 days from the date of invoice